**Legend**
- √ Allowed
- X Not Allowed

**Fund Groups**
- E&G/State Funds (20xxx)
  - 2100
  - 2110
- Designated Funds (31xxx)
  - 3100
  - 3105
  - 3115
- Service Funds (32xxx)
  - 3200
- Auxiliary Funds (47xxx)
  - 4xxx
- Restricted Funds (55xxx/56xxx)
  - 5500
  - 5600

**Allowable Transfers**
- √ E&G to E&G
  - **transfers between E&G fund groups 2100 and 2110 are subject to approval**
- √ Designated to Designated
- √ Service
  - **within same cost center**
- √ Auxiliary to Auxiliary
- √ Restricted to Restricted
  - **5500 fund codes only**
  - **Accounting approval required**

**Cross funding transfers are not allowed.**

Transfers outside of fund group are not allowed and will not be processed.
BUDGET TRANSFER DETAILS

Cost Center Description Key
AO – Academic Online (same as AP)
AP – Academic Partnership (same as AO)
DT – Designated Tuition (generated from Student Tuition)
EDT – Enhanced Designated Tuition (same as Instructional Advising)
IDC – Indirect Costs (funds associated with grants)

Cost Center Transfer Rules
√ AO/AP to AO/AP
√ AO/AP to Non-AO/AP
√ EDT to EDT
√ EDT to Designated CC Funded by Central Administration
√ IDC to IDC
√ Department CC to Start Up CC
√ Provost CC to Start Up CC
√ E&G to E&G
√ Service to Service (within same cost center)
√ Designated to Designated
√ Auxiliary to Auxiliary
√ Restricted to Restricted (5500 fund codes only)
X Non-AO/AP to AO/AP
X Non-EDT to EDT
X IDC to Non-IDC
X Growth Funds to IDC
X Growth Funds to Start Up
X Start Up to Growth Funds
X Research Core to Non-Research Core
X Research 37 to Non-Research 37
X E&G to E&G Research Core
X E&G to Non-E&G
X Service to Non-Service

Chartfield Restrictions
X Any transfers using A7000 are not allowed and will not be processed.
(A7000 is an Accounting/Budgeting account code and not to be used by departments)